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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-29782 / MBK

Michael J. Carbotti
Joanne M. Carbotti

Petition Filed Date: 10/20/2019
341 Hearing Date: 11/21/2019
Confirmation Date: 04/08/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$1,045.00	89113500	02/01/2023	\$1,045.00	89709980	03/02/2023	\$1,045.00	90258140
04/03/2023	\$1,045.00	90857590	05/01/2023	\$1,045.00	91420690	06/02/2023	\$1,045.00	91962340
07/03/2023	\$1,045.00	92511750	08/02/2023	\$1,045.00	93032980	09/05/2023	\$1,045.00	93558690
10/03/2023	\$1,045.00	94096180	11/02/2023	\$1,045.00	94588210	12/04/2023	\$1,045.00	95085390
01/02/2024	\$1,045.00	95596790						
Total Receipts for the Period: \$13,585.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,070.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael J. Carbotti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian F. O'Malley	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017, 2018	Priority Creditors	\$5,817.07	\$5,817.07	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$210.69	\$46.97	\$163.72
3	DISCOVER BANK	Unsecured Creditors	\$4,680.97	\$1,043.39	\$3,637.58
4	DISCOVER BANK	Unsecured Creditors	\$18,263.32	\$4,070.83	\$14,192.49
5	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$4,633.02	\$1,032.71	\$3,600.31
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,196.33	\$712.47	\$2,483.86
7	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$3,422.47	\$762.87	\$2,659.60
8	LVNV FUNDING LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,834.51	\$397.66	\$1,436.85
9	MERRICK BANK	Unsecured Creditors	\$3,631.15	\$809.37	\$2,821.78
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,776.86	\$385.16	\$1,391.70
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,544.59	\$334.81	\$1,209.78
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,867.13	\$1,307.79	\$4,559.34
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,243.76	\$269.60	\$974.16
14	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,022.66	\$673.75	\$2,348.91
15	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,816.74	\$1,296.53	\$4,520.21
16	VW CREDIT INC »» 2019 VOLKSWAGEN JETTA/LEASE	Debt Secured by Vehicle	\$20.94	\$20.94	\$0.00

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17	TD BANK USA NA	Unsecured Creditors	\$3,656.92	\$815.13	\$2,841.79
18	Village Capital & Investment LLC »» P/142 LIONS HEAD BOULEVARD S/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$10,458.86	\$2,331.30	\$8,127.56
20	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,109.01	\$240.39	\$868.62
21	TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA COROLLA/LEASE DEF BAL	Unsecured Creditors	\$2,230.36	\$483.46	\$1,746.90
22	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WAL-MART	Unsecured Creditors	\$6,855.81	\$1,528.14	\$5,327.67
23	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$583.95	\$119.37	\$464.58
24	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$3,311.33	\$738.10	\$2,573.23
25	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE, NA/SAKS FIFTH AVE	Unsecured Creditors	\$1,810.69	\$392.49	\$1,418.20
26	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$920.92	\$199.63	\$721.29
27	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,012.87	\$219.55	\$793.32
28	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,404.41	\$304.43	\$1,099.98
29	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$993.28	\$215.31	\$777.97
30	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$732.29	\$158.73	\$573.56
31	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/JCP	Unsecured Creditors	\$985.53	\$213.63	\$771.90
32	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/BP	Unsecured Creditors	\$6,705.16	\$1,494.56	\$5,210.60
33	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/MODELL'S MVP VISA	Unsecured Creditors	\$14,239.78	\$3,174.07	\$11,065.71
34	Verizon by American InfoSource as Agent	Unsecured Creditors	\$291.76	\$65.03	\$226.73
35	ALLY CAPITAL »» 2018 SUBARU OUTBACK	Debt Secured by Vehicle	\$34.92	\$34.92	\$0.00
36	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$4,199.78	\$936.14	\$3,263.64
37	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$5,170.02	\$1,152.41	\$4,017.61
38	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$3,818.51	\$851.15	\$2,967.36
39	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$1,473.07	\$319.31	\$1,153.76
40	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$2,400.96	\$520.44	\$1,880.52
41	TD BANK, N.A.	Unsecured Creditors	\$12,961.17	\$2,889.06	\$10,072.11
42	TD BANK, N.A.	Unsecured Creditors	\$9,679.10	\$2,157.49	\$7,521.61
43	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
44	NJ DIVISION OF TAXATION »» 2017-2018	Priority Creditors	\$4,940.13	\$4,940.13	\$0.00
45	City of Philadelphia »» PARKING FINES	Priority Creditors Hold Funds: Per Plan	\$993.00	\$0.00	\$993.00
46	New York City Department of Finance »» PARKING FINES/ ORDER 10/12/23	Priority Creditors	\$405.00	\$405.00	\$0.00
47	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS/ADMIN CLAIMS	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

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SUMMARY

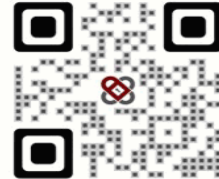
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$53,070.00	Plan Balance:	\$9,630.00 **
Paid to Claims:	\$45,881.29	Current Monthly Payment:	\$1,045.00
Paid to Trustee:	\$4,136.62	Arrearages:	\$225.00
Funds on Hand:	\$3,052.09	Total Plan Base:	\$62,700.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**